

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. A106	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. AFP number 7	5. PROJECT NO. (If applicable)
6. ISSUED BY U. S. Department of Energy Office of Civilian Radioactive Waste Management 1551 Hillshire Drive Las Vegas, Nevada 89134-6321	7. ADMINISTERED BY (If other than Item 6)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Bechtel SAIC Company, LLC 1180 Town Center Drive Las Vegas, Nevada 89144		(X)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC28-01RW12101
			10B. DATED (SEE ITEM 13) November 14, 2000
CODE	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) **See Attachment 1, Approved Funding Program Number 7 (FY07)**

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT /ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and Unilateral Modification; pursuant to Contract Clause I.55 - DEAR 970.5232-4 Obligation of Funds and Mutual Agreement of the Parties.)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to incorporate Approved Funding Program (AFP) number 7 (Attachment 1) in the amount of \$2,404,982.00 and to formally update Contract Clause I.3 FAR 52.225 Buy American Act – Supplies from the May 2002 version to the June 2003 version.

See Page 2 for further details of this modification.

**EXECUTED
COPY**

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Birdie Hamilton-Ray, Contracting Officer
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED	16C. DATE SIGNED 5/9/07
(Signature of person authorized to sign)	(Signature of Contracting Officer)

1. The purpose of this modification is to incorporate AFP number 7 (Attachment 1) increasing total contract obligations to date by \$2,404,982.00 from \$1,658,442,848.92 to \$1,660,847,830.92. As a result, Contract Clause B.2 Obligation of Funds, total amount of funds obligated is revised accordingly to \$1,660,847,830.92, as follows:

B.2 OBLIGATION OF FUNDS

The total amount of funds obligated under this contract, in accordance with Section I, Contract Clause DEAR 970.5232-4, entitled, "Obligation of Funds," is \$1,660,847,830.92.

2. In addition, this modification updates Contract Clause I.3 FAR 52.225 Buy American Act – Supplies from the May 2002 version to the June 2003 version, as previously authorized by Spencer R. Peterson, Contracting Officer, via e-mail on April 12, 2007. As a result, Contract Clause I.3 FAR 52.225-1 Buy American Act- Supplies (MAY 2002) is replaced with the following:

I.3 FAR 52.225-1 BUY AMERICAN ACT—SUPPLIES (JUNE 2003)

(a) *Definitions.* As used in this clause—

"Component" means an article, material, or supply incorporated directly into an end product.

"Cost of components" means—

(1) For components purchased by the Contractor, the acquisition cost, including transportation costs to the place of incorporation into the end product (whether or not such costs are paid to a domestic firm), and any applicable duty (whether or not a duty-free entry certificate is issued); or

(2) For components manufactured by the Contractor, all costs associated with the manufacture of the component, including transportation costs as described in paragraph (1) of this definition, plus allocable overhead costs, but excluding profit. Cost of components does not include any costs associated with the manufacture of the end product.

"Domestic end product" means—

(1) An unmanufactured end product mined or produced in the United States; or

(2) An end product manufactured in the United States, if the cost of its components mined, produced, or manufactured in the United States exceeds 50 percent of the cost of all its components. Components of foreign origin of the same class or kind as those that the agency determines are not mined, produced, or manufactured in sufficient and reasonably available commercial quantities of a satisfactory quality are treated as domestic. Scrap generated, collected, and prepared for processing in the United States is considered domestic.

"End product" means those articles, materials, and supplies to be acquired under the contract for public use.

"Foreign end product" means an end product other than a domestic end product.

"United States" means the 50 States, the District of Columbia, and outlying areas.

(b) The Buy American Act (41 U.S.C. 10a - 10d) provides a preference for domestic end products for supplies acquired for use in the United States.

(c) Offerors may obtain from the Contracting Officer a list of foreign articles that the Contracting Officer will treat as domestic for this contract.

(d) The Contractor shall deliver only domestic end products except to the extent that it specified delivery of foreign end products in the provision of the solicitation entitled "Buy American Act Certificate."

3. Part II Contract Clauses, Section I, Table of Contents, is also revised to reflect the latest version of June 2003.
4. All other terms and conditions remain unchanged.

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NATIONAL NUCLEAR SECURITY ADMINISTRATION
FY 2007 APPROVED FINDING PROGRAM NO.: 7
NS - Bechtel SAIC Co., LLC (NW) - CONTRACT NO.: FMI2101
STRAS FORMAT - SUMMARY

Allottee: 01 NS - NNSA Office of Field Financial Management

Reporting Entity: 100012 NS - Bechtel SAIC Co., LLC (NW)

Fund/Appr Year Parent Program		BUDGET AUTHORITY (BA)				
		BEGINNING UNCOMMITTED OBLIGATIONS	PREVIOUS	NEW BA CHANGE	REVISED	TOTAL AVAILABLE
01100/2006 C000896	TH - 89X0244 - Defense Nuclear Waste Disposal DF0000000 - Waste Management System	6,717,851.84	6,000.00-	.00	6,000.00-	6,711,851.84
01100/2007 C000896	TH - 89X0244 - Defense Nuclear Waste Disposal DF0000000 - Waste Management System	.00	103,000,000.00	277,777.00	103,277,777.00	103,277,777.00
02800/2005 C000896	WD - 89X5227 - Nuclear Waste Fund DF0000000 - Waste Management System	75,962,840.66	5,400,000.00-	.00	5,400,000.00-	70,562,840.66
02800/2006 C000893	WD - 89X5227 - Nuclear Waste Fund DF0000000 - Civilian Radioactive Waste Management - Program Direction	75,000.00	.00	.00	.00	75,000.00
02800/2007 C000896	WD - 89X5227 - Nuclear Waste Fund DF0000000 - Waste Management System	7,258,009.76	.00	.00	.00	7,258,009.76
02800/2007 C000896	WD - 89X5227 - Nuclear Waste Fund DF0000000 - Waste Management System	.00	7,000,000.00	2,127,205.00	9,127,205.00	9,127,205.00
GRAND TOTAL		90,013,702.26	104,594,000.00	2,404,982.00	106,998,982.00	197,012,684.26

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PAGE 1NATIONAL NUCLEAR SECURITY ADMINISTRATION
FY 2007 APPROVED FUNDING PROGRAM NO.: 7
NS - Bechtel SAIC Co., LLC (NW) - CONTRACT NO.: F012101
STRMS REPORT - DETAIL

Allottee: 01 NS - NNSA Office of Field Financial Management

Reporting Entity: 100012 NS - Bechtel SAIC Co., LLC (NW)

Fund/Appor Year Program/Obj Class/Local Use	OPERATING EXPENSES	BUDGET AUTHORITY (BA)				
		BEGINNING UNOBLIGATED OBLIGATIONS	PREVIOUS	NEW BA CHANGE	REVISED	TOTAL AVAILABLE
01100/2006	TH - 89X0244 - Defense Nuclear Waste Disposal					
2823530/25400/0000000	DE0105180, Mando Contract Services	.01	4,740.69	.00	4,740.69	4,740.70
2823532/25400/0000000	DE0105CH1, Canister Handling Facility - Balance of Plant Infrastructure	1,771.73	1,771.73-	.00	1,771.73-	.00
2823537/25400/0000000	DE0105B72, Dry Transfer Facility - Dry Transfer 1	2,968.96	2,968.96-	.00	2,968.96-	.00
2823560/25400/0000000	DE0910000, Quality Assurance (QA)	1,505,062.59	468,966.47-	.00	468,966.47-	1,036,096.12
2823562/25400/0000000	DE0941000, Systems Engineering	39,273.88	18,000.00	.00	18,000.00	57,273.88
2823563/25400/0000000	DE0942000, Systems Analysis	270,094.30	49,000.00	.00	49,000.00	319,094.30
2823564/25400/0000000	DE0943000, total System Life-Cycle Cost (TSLCC)	13,914.25	16,000.00	.00	16,000.00	29,914.25
2823565/25400/0000000	DE0944000, Waste Acceptance	28,749.64	216,000.00	.00	216,000.00	244,749.64
2823566/25400/0000000	DE0945000, Regulatory Coordination	40,791.54	121,000.00	.00	121,000.00	161,791.54
2823567/25400/0000000	DE0946000, Program Configuration Management	8,061.83	19,302.45	.00	19,302.45	27,364.28
2823569/25400/0000000	DE0951100, Program Management, Planning, and Control	36,883.22	276,000.00	.00	276,000.00	312,883.22
2823571/25400/0000000	DE0952000, Information Management	113,261.73	58,606.62-	.00	58,606.62-	54,655.11
2823574/25400/0000000	DE0953300, Public Outreach and Communication	347.98	15,000.00	.00	15,000.00	15,347.98
2823576/25400/0000000	DE0961000, Technical Alternatives	12,699.10	16,544.81	.00	16,544.81	29,243.91
2823608/25400/0000000	DE0962000, International Program and Coordination	5,563.15	23,544.10	.00	23,544.10	29,107.25
2823609/25400/0000000	DE0962100 - Cask Systems	1,981.35	23,018.65	.00	23,018.65	25,000.00
2823597/25400/0000000	DE0962100 - Nevada Rail Line	2,318,693.51	715,634.00-	.00	715,634.00-	1,603,059.51
2823599/25400/0000000	DE0962300 - Design/EIS Supporting Field Investigations and Analyses	1,898,450.18	379,429.57	.00	379,429.57	2,277,879.75
2823601/25400/0000000	DE0963100 - System Design and Operations	165,571.82	165,571.82-	.00	165,571.82-	.00
2823602/25400/0000000	DE0963200 - Operations System Development	7,950.46	57,936.79	.00	57,936.79	65,887.25
2823603/25400/0000000	DE0963300 - Institutional Planning, Policy, & Analysis	7,719.77	57,450.09	.00	57,450.09	65,169.86
2823604/25400/0000000	DE0963400 - Stakeholder Relations/Interactions	35,867.12	14,000.00	.00	14,000.00	49,867.12
2823605/25400/0000000	DE0963500 - 180 (c) Development & Funding	22,821.44	43,000.00	.00	43,000.00	65,821.44
2823606/25400/0000000	DE0963600 - Program Management	179,352.28	77,552.45	.00	77,552.45	256,904.73
01100/2007	TH - 89X0244 - Defense Nuclear Waste Disposal					
2823518/25400/0000000	DE0105010, Project Support	.00	9,517,964.00	.00	9,517,964.00	9,517,964.00
2823519/25400/0000000	DE0105030, Safety Analyses	.00	4,615,264.00	.00	4,615,264.00	4,615,264.00
2823521/25400/0000000	DE0105050, Initial Infrastructure Readiness	.00	15,467,515.00	.00	15,467,515.00	15,467,515.00
2823522/25400/0000000	DE0105120, License Application	.00	9,620,542.00	.00	9,620,542.00	9,620,542.00
2823523/25400/0000000	DE0105180, Mando Contract Services	.00	7,565,450.00	.00	7,565,450.00	7,565,450.00
2823530/25400/0000000	DE0105CH1, Canister Handling Facility - Balance of Plant Infrastructure	.00	25,000.00	.00	25,000.00	25,000.00
2823533/25400/0000000	DE0105CH4, Canister Handling Facility - Canister Handling	.00	8,741,105.00	.00	8,741,105.00	8,741,105.00
2823538/25400/0000000	DE0105FH1, Fuel Handling Facility - Balance of Plant Infrastructure	.00	12,410,544.00	.00	12,410,544.00	12,410,544.00
2823539/25400/0000000	DE0105FH2, Fuel Handling Facility - Subsurface Repository	.00	3,133,430.00	.00	3,133,430.00	3,133,430.00
2823540/25400/0000000	DE0105FH3, Fuel Handling Facility - Waste Package	.00	2,488,839.00	.00	2,488,839.00	2,488,839.00
2823541/25400/0000000	DE0105FH4, Fuel Handling Facility - Fuel Handling	.00	14,971,972.00	.00	14,971,972.00	14,971,972.00
2823560/25400/0000000	DE0910000, Quality Assurance (QA)	.00	4,081,135.00	.00	4,081,135.00	4,081,135.00

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FY 2007 APPROVED FUNDING PROGRAM NO.: 7
NS - Bechtel SAIC Co., LLC (WV) - CONTRACT NO.: W912101
STARS FORMAT - DETAIL

Allottee: 01 NS - NNSA Office of Field Financial Management

Reporting Entity: 100012 NS - Bechtel SAIC Co., LLC (WV)

Fund/Aggr Year Program/Cbj Class/Local Use	BEGINNING UNCOMPLETED OBLIGATIONS	BUDGET AUTHORITY (BA)			TOTAL AVAILABLE
		PREVIOUS	NEW BA CHANGE	REVISED	
01100/2007 TH - 89X0244 - Defense Nuclear Waste Disposal					
2823562/25400/0000000 DF0941000, Systems Engineering	.00	302,887.00	.00	302,887.00	302,887.00
2823563/25400/0000000 DF0942000, Systems Analysis	.00	1,729,927.00	.00	1,729,927.00	1,729,927.00
2823564/25400/0000000 DF0943000, Total System Life-Cycle Cost (TSICC)	.00	138,111.00	.00	138,111.00	138,111.00
2823565/25400/0000000 DF0944000, Waste Acceptance	.00	492,862.00	.00	492,862.00	492,862.00
2823566/25400/0000000 DF0945000, Regulatory Coordination	.00	562,770.00	.00	562,770.00	562,770.00
2823567/25400/0000000 DF0946000, System Configuration Management	.00	127,502.00	.00	127,502.00	127,502.00
2823569/25400/0000000 DF0951100, Program Management, Planning, and Control	.00	1,505,652.00	.00	1,505,652.00	1,505,652.00
2823571/25400/0000000 DF0952000, Information Management	.00	107,273.00	.00	107,273.00	107,273.00
2823574/25400/0000000 DF0953300, Public Outreach and Communication	.00	25,924.00	.00	25,924.00	25,924.00
2823576/25400/0000000 DF0961000, Technical Alternatives	.00	23,004.00	.00	23,004.00	23,004.00
2823577/25400/0000000 DF0962000, International Program and Coordination	.00	53,663.00	.00	53,663.00	53,663.00
2823609/25400/0000000 DF4001200 - Rolling Stock	.00	.00	.00	.00	.00
2823595/25400/0000000 DF4001400 - Fleet Management Facility	.00	15,000.00	.00	15,000.00	15,000.00
2823597/25400/0000000 DF4002100 - Nevada Rail Line	.00	2,921,114.00	.00	2,921,114.00	2,921,114.00
2823599/25400/0000000 DF4002300 - Design/EIS Supporting Field Investigations and Analyses	.00	1,637,173.00	.00	1,637,173.00	1,637,173.00
2823602/25400/0000000 DF4003200 - Operations System Development	.00	29,656.00	.00	29,656.00	29,656.00
2823603/25400/0000000 DF4003300 - Institutional Planning, Policy, & Analysis	.00	103,208.00	.00	103,208.00	103,208.00
2823604/25400/0000000 DF4003400 - Stakeholder Relations/Interactions	.00	407,514.00	.00	407,514.00	407,514.00
2823605/25400/0000000 DF4003500 - Stakeholder Relations/Interactions	.00	82,744.00	.00	82,744.00	82,744.00
2823606/25400/0000000 DF4003600 - Program Management	.00	95,256.00	.00	95,256.00	95,256.00
02800/2005 WD - 89X5227 - Nuclear Waste Fund					
2823518/25400/0000000 DF0105010, Project Support	5,168,660.86	.00	.00	5,168,660.86	5,168,660.86
2823519/25400/0000000 DF0105030, Safety Analyses	12,236,951.80	2,000,000.00-	.00	10,236,951.80	10,236,951.80
2823524/25400/0000000 DF0105050, Initial Infrastructure Readiness	14,301,946.50	.00	.00	14,301,946.50	14,301,946.50
2823529/25400/0000000 DF0105120, Initial Infrastructure Readiness/EIS	1,603,862.66	.00	.00	1,603,862.66	1,603,862.66
2823529/25400/0000000 DF0105180, License Application	4,807,791.23	.00	.00	4,807,791.23	4,807,791.23
2823532/25400/0000000 DF0105180, Canister Contract Services	24,280,419.60	5,400,000.00-	.00	18,880,419.60	18,880,419.60
2823533/25400/0000000 DF0105CH1, Canister Handling Facility - Balance of Plant Infrastructure	49,608.31	.00	.00	49,608.31	49,608.31
2823538/25400/0000000 DF0105CH4, Canister Handling Facility - Balance of Plant Infrastructure	1,404,730.12	750,000.00	.00	654,730.12	654,730.12
2823538/25400/0000000 DF0105FH1, Fuel Handling Facility - Balance of Plant Infrastructure	2,397,477.19	350,000.00	.00	2,747,477.19	2,747,477.19
2823539/25400/0000000 DF0105FH2, Fuel Handling Facility - Subsurface Repository	2,102,354.33	.00	.00	2,102,354.33	2,102,354.33
2823540/25400/0000000 DF0105FH3, Fuel Handling Facility - Waste Package	840,040.01	750,000.00	.00	90,040.01	90,040.01
2823541/25400/0000000 DF0105FH4, Fuel Handling Facility - Fuel Handling	4,162,133.73	.00	.00	4,162,133.73	4,162,133.73
2823543/25400/0000000 DF0105FH2, Fuel Operational Capability - Subsurface Repository	42,932.51	.00	.00	42,932.51	42,932.51
2823560/25400/0000000 DF0941000, Quality Assurance (QA)	682,397.93	.00	.00	682,397.93	682,397.93
2823562/25400/0000000 DF0941000, Systems Engineering	50,556.16	10,000.00	.00	60,556.16	60,556.16
2823563/25400/0000000 DF0942000, Systems Analysis	63,528.84	270,000.00	.00	333,528.84	333,528.84
2823564/25400/0000000 DF0943000, Total System Life-Cycle Cost (TSICC)	318,057.48	1,500.00	.00	319,557.48	319,557.48
2823565/25400/0000000 DF0944000, Waste Acceptance	398,381.14	40,000.00-	.00	358,381.14	358,381.14
2823566/25400/0000000 DF0945000, Regulatory Coordination	58,622.83	50,500.00-	.00	8,122.83	8,122.83

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NATIONAL NUCLEAR SECURITY ADMINISTRATION
FY 2007 APPROVED FUNDING PROGRAM NO.: 7
NS - Bechtel SAIC Co., LLC (WV) - CONTRACT NO.: BW12101
STRAS FORMAT - DETAIL

Allottee: 01 NS - NSA Office of Field Financial Management

Reporting Entity: 100012 NS - Bechtel SAIC Co., LLC (WV)

Fund/Appr Year Program/Obj Class/Local Use	BUDGET AUTHORITY (BA)				
	BEGINNING UNCOMMITTED OBLIGATIONS	PREVIOUS	NEW BA CHANGE	REVISED	TOTAL AVAILABLE
02800/2005 WD - 89X5227 - Nuclear Waste Fund					
2823567/25400/0000000 DF0946000, System Configuration Management	95,000.00	.00	.00	.00	95,000.00
2823569/25400/0000000 DF0951100, Program Management, Planning, and Control	123,097.76	50,000.00-	.00	50,000.00-	73,097.76
2823571/25400/0000000 DF0952000, Information Management	282,849.50	33,500.00	.00	33,500.00	316,349.50
2823574/25400/0000000 DF0953300, Public Outreach and Communication	136,275.17	.00	.00	.00	136,275.17
2823576/25400/0000000 DF0961000, Technical Alternatives	216,490.43	20,000.00-	.00	20,000.00-	196,490.43
/31003/0100003 DF0961000, Technical Alternatives/BJU	15,679.41	.00	.00	.00	15,679.41
2823577/25400/0000000 DF0962000, International Program and Coordination	122,995.16	4,500.00-	.00	4,500.00-	118,495.16
02800/2006 WD - 89X5227 - Nuclear Waste Fund					
2823468/25400/0000000 DB0952206, Other Services	75,000.00	.00	.00	.00	75,000.00
2823518/25400/0000000 DF0105010, Project Support	4,412,722.76	.00	.00	.00	4,412,722.76
2823519/25400/0000000 DF0105030, Safety Analyses	648,524.00	.00	.00	.00	648,524.00
2823535/25400/0000000 DF0105CH4, Canister Handling Facility - Canister Handling	336,086.00	.00	.00	.00	336,086.00
2823539/25400/0000000 DF0105FH2, Fuel Handling Facility - Subsurface Repository	8,100.00	.00	.00	.00	8,100.00
2823541/25400/0000000 DF0105FH4, Fuel Handling Facility - Fuel Handling	1,852,577.00	.00	.00	.00	1,852,577.00
02800/2007 WD - 89X5227 - Nuclear Waste Fund					
2823519/25400/0000000 DF0105030, Safety Analyses	.00	2,000,000.00	.00	2,000,000.00	2,000,000.00
2823524/25400/0000000 DF0105050, Initial Infrastructure Readiness	.00	.00	127,205.00	127,205.00	127,205.00
/31003/0100003 DF0105050, Initial Infrastructure Readiness/BJU	.00	.00	130,000.00	130,000.00	130,000.00
2823563/25400/0000000 DF0942000, Systems Analysis	.00	.00	1,000,000.00	1,000,000.00	1,000,000.00
2823569/25400/0000000 DF0951100, Program Management, Planning, and Control	.00	.00	870,000.00	870,000.00	870,000.00
2823608/25400/0000000 DF4001100 - Cask Systems	.00	51,000.00	.00	51,000.00	51,000.00
2823595/25400/0000000 DF4001400 - Fleet Management Facility	.00	21,800.00	.00	21,800.00	21,800.00
2823597/25400/0000000 DF4002100 - Nevada Rail Line	.00	1,000,000.00	.00	1,000,000.00	1,000,000.00
2823599/25400/0000000 DF4002300 - Design/ETIS Supporting Field Investigations and Analyses	.00	2,625,200.00	.00	2,625,200.00	2,625,200.00
2823602/25400/0000000 DF4003200 - Operations System Development	.00	140,000.00	.00	140,000.00	140,000.00
2823604/25400/0000000 DF4003300 - Institutional Planning, Policy, & Analysis	.00	245,000.00	.00	245,000.00	245,000.00
2823604/25400/0000000 DF4003400 - Stakeholder Relations/Interactions	.00	300,000.00	.00	300,000.00	300,000.00
2823605/25400/0000000 DF4003500 - 180 (c) Development & Funding	.00	117,000.00	.00	117,000.00	117,000.00
2823606/25400/0000000 DF4003600 - Program Management	.00	500,000.00	.00	500,000.00	500,000.00